

Standard Form No. 1084 - Revised
For Release
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020049-3

SAPC 1560 Copy 1 of 3

VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

45

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 396

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Cost				\$ 7,700.62	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 7,700.62 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

Rec'd.

8/10/55

ORM

Paid by { Check No. 22,825,748 dated 12/10/54 for \$ 89,154.22 } on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability of the payee to receive the payment is in doubt, the voucher must be signed by the payee, and necessary; otherwise the approving officer will sign on the line below "Approved for" and indicate official title.

Per

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Public Voucher for Purchases and
Services Other Than Personal
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CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 45

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 2</u> <u>CONFIDENTIAL PAYROLL</u> Direct Labor Costs properly chargeable to Contract A101 for the period 7/18/55 thru 7/24/55. Week Ending 7/24/55 Total Labor and Overhead STATOTHR <u>OTHER COSTS</u> Check# 9748 P.O.#7419 Rotron Mfg. Co. Total Labor, Overhead and Other Costs				\$ 2,995.89 4,643.63✓ 7,639.52✓ 61.10✓ 7,700.62✓	

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SOLD TO:

Ramo-Wooldridge
8820 Bellanca
Los Angeles 45, California

Date: June 24, 1955

Terms: 30 Days Net, No Discount
F. O. B. Woodstock, N. Y.

SHIPPED TO:

above

Date Shipped: 6/23/55

Packing Slip No.: 18165

CUSTOMER'S ORDER No.		OF DATE		OUR PROJECT No.		ENTERED	
7419		6/21/55		13484-5313		6/21/55	
Item	Quantity Ordered	Quantity Shipped	Quantity Due	DESCRIPTION		Unit Price	Total \$
1	1	1	0	Rotron Centrifugal Blower Model DRFP Type DS-1504-CCW Motor Type SD-MA1 Series 102N 28 vdc		\$58.50	\$58.50
				Air P.P. & Ins.			2.60
							\$61.10

Approved for Payment CA.

Prices and Extensions ✓

Paid 1022

Account: 1022

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the Fair Labor Standards Act of 1938, as amended.

PREPARED rgCHECKED BY rg

SOLD SUBJECT TO TERMS AND CONDITIONS
PRINTED IN OUR CURRENT CATALOGUE

RENEGOTIATION

YES ☐ NO ☒

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ACCOUNTING COPY

RECEIVING REPORT

DATE 6-30-55

P. Q. NO. 7419 (Reg 10/65)

FREIGHT BILL NO.

NO. OF CONTAINERS_____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1		TYPE D.S. 1504 BLOWER DR FP WITH SERIES 102 MOTOR (28 V D.C.) 6 O'CLOCK BLAST, CCW ROTATION, FLANGED RECTANGULAR OUTLET SER. 234475 MJO#1022		
				STATINTL	

REMARKS:

STATINTL

STATINTL

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(REVISED) 4-54
Printed in U.S.A.

A⁻Express

AIRWAY EXPRESS AGENCY, INC.

Office Los Angeles, Calif.

M The Ramo Wooldridge Corp

To RAILWAY EXPRESS AGENCY, Br.

INCORPORATED IN CALIFORNIA

For Transportation of: **5740 John Vitar**

Pieces	Article	Nature of Contents	Date Shipped
1 ctn			6-27-1955
Dimensions			Receipt Number
			455703
			Declared Value
			\$735.00
Shipper			Actual Weight
Texas Inst. Inc.			79.50 LB
Point of Origin			Paid in Full Dimensional Weight
Dallas Texas			80.63
Initial Airport			10/13
DALLAS LAX			CONSIGNEE'S RECEIPT FOR CHARGES
By Airway Express Company			DATE OF RECEIPT
			6/28/54

June 28 1955

RAIL CHARGES		AIR CHARGES	
Advances		Advance	
Value Charge To Airport		Air Value Charge	
			1.80
Rail Exp. Chgs. To Airport		Air Express Charges	
			2.11
Value Charge From Airport		Total Air Charges	
			4.11
Rail Exp. and Other Chgs. From Airport		Total Rail Charges	
C. O. D.		Total Bill and Air	
		Tax	
			.15
C. O. D. Service Charges		Total	
			5.06

We desire your patronage.